

Work Order ID 165057

Monday, August 14, 2017 2:51:55 PM

165057

Page 1

Item ID: 646.9501

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/28/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: UM

DAS
21
9-89

Date: 8/14/17

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

646.9500

N/C

SEP
AUG 19 2017

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP 646.9501

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.03

Quality Control

CANCEL

/ SEP 05 2017

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 165057

165057

Page 2

Monday, August 14, 2017 2:51:55 PM

Item ID: 646.9501 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: 206A/B/L-Series Cable Cutter System, High
Start Date: 9/21/2017 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 9/28/2017 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging	Identify as per dwg & Stock Location: _____ Packaging Memo Identify and pack for shipping as per PPP 646.9501 Location : FG101	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.10							

 SEP 11 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Work Order ID: 165057

165057

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.08.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

600.0990		Purchased	No			110	Each	23.0000	1	1			
----------	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--

600 0990

Magnabond 6398 Part A Size 112 ml

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
PKG	23	
M136586	1	
M136862	1	
M137073	2	
M137495	9	
M137712	10	

600.0991		Purchased	No			110	Each	24.0000	1	1			
----------	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--

600 0991

Magnabond 6398 Part B Size 112 ml

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
PKG	24	
m136586	2	
m136862	1	
m137073	2	
m137495	9	
m137712	10	

600.1012		Purchased	No			110	Each	20.0000	1	1			
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600 1012

Sealant PR1425B2 (#654 sem)

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
cck017	20	
m137371	1	
m137699	11	
m138084	8	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Work Order ID: 165057

165057

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

646.9601 Manufactured No

110 Each 6.0000 1 1

646 9601

Upper Cutter Assembly

**

SEP 0 5 2017

DAS
6
9-89

Location

Loc Qty

Loc Code

cck039

6

162669

1

160091

1

4/10/2018

160764

2

2/11/2019

160763

2

2/16/2019

646.9602 Manufactured No

110 Each 20.0000 1 1

646 9602

Lower Cutter Assembly High

**

SEP 0 5 2017

DAS
6
9-89

Location

Loc Qty

Loc Code

CCK037

10

109598

10

CCK038

10

126804

10

646.9810 Manufactured No

110 Each 4.0000 1 1

646 9810

Deflector

**

Location

Loc Qty

Loc Code

CCK041

4

160765

4

646.9910 Manufactured No

110 Each 24.0000 4 4

646 9910

Struts

**

Location

Loc Qty

Loc Code

CCK014

24

146573

1

155353

8

160520

15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Page 3

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

647.0110 Manufactured No

110 Each 9.0000 1 1

647 0110

Roof Doubler

**

SEP 05 2017

DAS
6

Location

Loc Qty

Loc Code

CCK088

9

155468

9

647.0111 Manufactured No

110 Each 13.0000 1 1

647 0111

Panel

**

DAS
6

Location

Loc Qty

Loc Code

CCK083

12

159852

12

CCK088

1

142691

1

647.0112 Manufactured No

110 Each 74.0000 8 8

647 0112

Strut Bracket

**

SEP 05 2017

DAS
6

Location

Loc Qty

Loc Code

CCK106

44

161667

44

CCK108A

30

162372

15

164710

15

647.0113 Manufactured No

110 Each 18.0000 2 2

647 0113

Strut Doubler

**

SEP 05 2017

Location

Loc Qty

Loc Code

CCK089

18

142256

2

155571

10

161747

6

Monday, August 14, 2017 2:51:53 PM

Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Page 4

Work Order ID: 165057

165057

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

647.0114 Manufactured No

110 Each 50.0000 1 1

647 0114

Clip

**

SEP 05 2017
DAS
6
9-89

Location

Loc Qty

Loc Code

CCK107

50

106616

50

647.0115 Manufactured No

110 Each 45.0000 1 1

647 0115

Clip

**

SEP 05 2017
DAS
6
9-89

Location

Loc Qty

Loc Code

CCK107

45

106617

45

647.0116 Manufactured No

110 Each 42.0000 2 2

647 0116

Doubler

**

SEP 05 2017
DAS
6
9-89

Location

Loc Qty

Loc Code

CCK107

42

151372

2

159857

40

647.0210 Manufactured No

110 Each 8.0000 1 1

647 0210

Rail

**

SEP 05 2017

DAS
6
9-89

Location

Loc Qty

Loc Code

CCK089

8

151662

3

160442

5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
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Picklist Print

Monday, August 14, 2017 2:51:53 PM

Page 5

Work Order ID: 165057

165057

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

647.0310 Manufactured No

110 Each 15.0000 2 2

647 0310

Channel

**

DAS
6
9-89
SEP 05 2017

Location

Loc Qty

Loc Code

CCK090

15

160184

15

647.0410 Manufactured No

110 Each 11.0000 1 1

647 0410

Tube

**

SEP 05 2017

Location

Loc Qty

Loc Code

CCK107

11

151677

1

159786

10

647.1210 Manufactured No

110 Each 25.0000 1 1

647 1210

Screen

**

SEP 05 2017

Location

Loc Qty

Loc Code

CCK107

25

159856

25

AN3-10A Purchased No

110 Each 113.0000 8 8

AN3-10A

Bolt

**

SEP 05 2017
DAS
6
9-89

Location

Loc Qty

Loc Code

GA

39

m136787

39

ST349

74

m138084

74

138326

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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								QC / QA Coordinator Approval																																																							
Root Cause		FAULT CATEGORY																																																													
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____	
Misidentified ☐	Past Due ☐																																																														

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

AN3-11A Purchased No

110 Each 192.0000 8 8

AN3-11A

Bolt

**

AUG 30 2017

Location

Loc Qty

Loc Code

over003

100

m136192

100

ST349

92

m138230

92

AN3-3A Purchased No

110 Each 106.0000 1 1

AN3-3A

Bolt

**

AUG 30 2017

Location

Loc Qty

Loc Code

ST350

106

m137597

31

m137853

50

m138207

25

AN743-13 Purchased No

110 Each 17.0000 1 1

AN743-13

Bracket

**

AUG 30 2017

Location

Loc Qty

Loc Code

ST330

17

M129732

7

M136665

10

CCR264SS3-04 Purchased No

110 Each 169.0000 12 12

CCR264SS3-04

Rivet

**

AUG 30 2017

Location

Loc Qty

Loc Code

ST321

169

123785

5

m137391

88

m137736

76

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Page 7

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

CCR264SS-3-06 Purchased No

110 Each 55.0000 8 8

CCR264SS-3-06

Rivet

**

DAS

6

9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST321

55

m135865

55

CCR264SS3-2 CCR264SS3-02 Purchased No

110 Each 0.0000 4 4

CCR264SS3-2

Rivet, Cherry

**

DAS

6

1-89

AUG 30 2017

CR3212-4-4 CR3212-4-04 Purchased No

110 Each 0.0000 1 1

CR3212-4-4

CHERRY RIVET

**

DAS

6

9-89

AUG 30 2017

CR3212-5-4 Purchased No

110 Each 48.0000 8 8

CR3212-5-4

Cherry Rivet

**

DAS

6

9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST320

48

m133709

48

CR3213-4-05 Purchased No

110 Each 197.0000 26 26

CR3213-4-05

RIVET

**

DAS

6

9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST319

197

m138084

197

CR3213-4-1 Purchased No

110 Each 96.0000 14 14

CR3213-4-1

Cherry Rivet

**

DAS

6

9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST320

96

m137478

96

Monday, August 14, 2017 2:51:53 PM

Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By																																																									
								Lead hand / Supervisor Approval Verification																																																									
								QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Page 8

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

CR3213-4-2 Purchased No

110 Each 172.0000 18 18

CR3213-4-2

Cherry Rivet

**

Location

Loc Qty

Loc Code

CCK003

100

m137710

100

ST320

72

m137621

72

CR3213-4-3 Purchased No

110 Each 198.0000 18 18

CR3213-4-3

Rivet, Cherry

**

Location

Loc Qty

Loc Code

CCK003

100

m137988

100

GA

92

m136042

92

ST319

6

m136851

6

CR3213-4-4 Purchased No

110 Each 124.0000 19 19

CR3213-4-4

Rivet, Cherry

**

Location

Loc Qty

Loc Code

CCK003

100

m137736

100

ST319

24

m136301

22

m137391

2

DAS
6
9-89
AUG 30 2017

DAS
6
9-89
AUG 30 2017

DAS
6
9-89
AUG 30 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

CR3213-4-6 Purchased No

110 Each 133.0000 20 20

CR3213-4-6

Rivet

**

Location

Loc Qty

Loc Code

CCK003

100

M136199

100

ST319

33

M135978

33

MS21042-08 MS21042L08 Purchased No

110 Each 0.0000 54 54

MS21042-08

USE MS21042L08

**

MS21042-3 MS21042L3 Purchased No

110 Each 0.0000 17 17

MS21042-3

Nut

**

MS21047-3 Purchased No

110 Each 217.0000 6 6

MS21047-3

Nut Plate

**

Location

Loc Qty

Loc Code

ST301

217

m137459

17

m137710

100

m138040

100

MS21059-3 Purchased No

110 Each 431.0000 2 2

MS21059-3

Nut Plate

**

Location

Loc Qty

Loc Code

ST301

431

123023

30

123900

401

DAS
6
9-89

AUG 30 2017

13

138333x7

DAS
6
9-89

AUG 30 2017

138237

DAS
6
9-89

AUG 30 2017

138326

DAS
6
9-89

AUG 30 2017

6

DAS
6
9-89

AUG 30 2017

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		FAULT CATEGORY		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
		☐ OTHER : _____									

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Page 10

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

MS21059L08

Purchased

No

110

Each

99.0000

4

4

MS21059L08

Nut

**

DAS
6
9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST300

99

m134943

1

m136554

98

MS24694-S8

Purchased

No

110

Each

64.0000

5

5

MS24694-S8

Screw

**

DAS
6
9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST285

64

M134654

64

MS27039-08-06

Purchased

No

110

Each

50.0000

4

4

MS27039-08-06

Screw

**

DAS
6
9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST278

50

m126249

50

MS27039-08-09

Purchased

No

110

Each

48.0000

4

4

MS27039-08-09

Screw

**

DAS
6
9-89

AUG 30 2017

Location

Loc Qty

Loc Code

ST278

48

m135536

48

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

Picklist Print

Page 11

Monday, August 14, 2017 2:51:53 PM

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

MS27039-08-11

Purchased

No

110

Each

184.0000

43

43

MS27039-08-11

SCREW

**

Location

Loc Qty

Loc Code

ST278

184

M128770

2

m133768

8

m135864

4

m137412

170

DAS
6
9-89

AUG 30 2017

MS27039-08-12

Purchased

No

110

Each

106.0000

2

2

MS27039-08-12

Screw

**

Location

Loc Qty

Loc Code

ST278

106

123352

8

124326

98

DAS
6
9-89

AUG 30 2017

MS27039-08-13

Purchased

No

110

Each

224.0000

6

6

MS27039-08-13

Screw

**

Location

Loc Qty

Loc Code

ST278

224

153849

224

DAS
6
9-89

AUG 30 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Page 12

Work Order ID: 165057

165057

Parent Item: 646.9501

646 9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-08

Purchased

No

110

Each

517.0000

5

5

MS27039-1-08

Screw

**

DAS
6
9-89

Location

Loc Qty

Loc Code

FP001

51

m136047

3

m137361

48

GA

22

m128636

22

over006

300

m138209

300

ST281

144

m137820

144

MS27039-1-11

Purchased

No

110

Each

81.0000

5

5

MS27039-1-11

Screw

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST280

81

m137544

81

MS35842-11

Purchased

No

110

Each

15.0000

1

1

MS35842-11

Hose Clamp

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST545

15

m134943

15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

Monday, August 14, 2017 2:51:53 PM

Work Order ID: 165057

165057

Parent Item: 646.9501

646.9501

Parent Item Name: 206A/B/L-Series Cable Cutter System, High

Start Date: 9/21/2017

Required Date: 9/28/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

110

Each

3,332.000

62

62

NAS1149F0332P

Washer

**

DAS

6

9-89

AUG 30 2017

Location

Loc Qty

Loc Code

GA

275

m133709

275

ST260a

2000

m138209

2000

ST262

1057

m137710

1057

62

NAS1149FN832P

Purchased

No

110

Each

1,401.000

111

111

NAS1149FN832P

Washer

**

DAS

6

9-89

AUG 30 2017

AUG 30 2017

Location

Loc Qty

Loc Code

GA

843

M135058

208

M136182

40

M136866

43

M137820

552

ST263

558

M137820

558

138336

NAS1835-08

Purchased

No

110

Each

26.0000

4

4

NAS1835-08

Insert

**

DAS

6

9-89

AUG 30 2017

Location

Loc Qty

Loc Code

st549

26

m135864

2

m137412

24

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

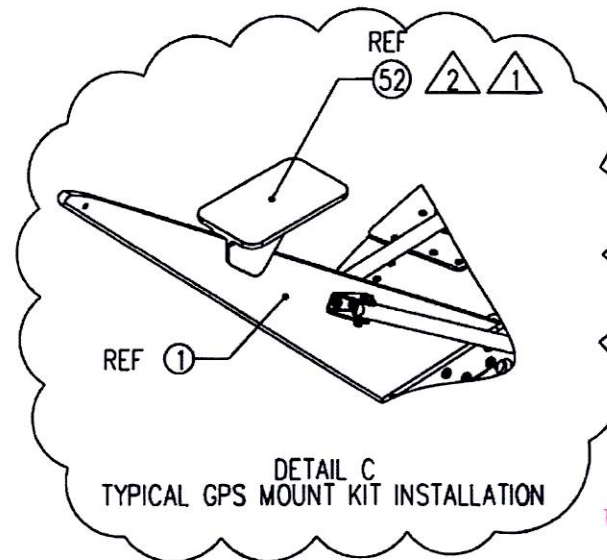
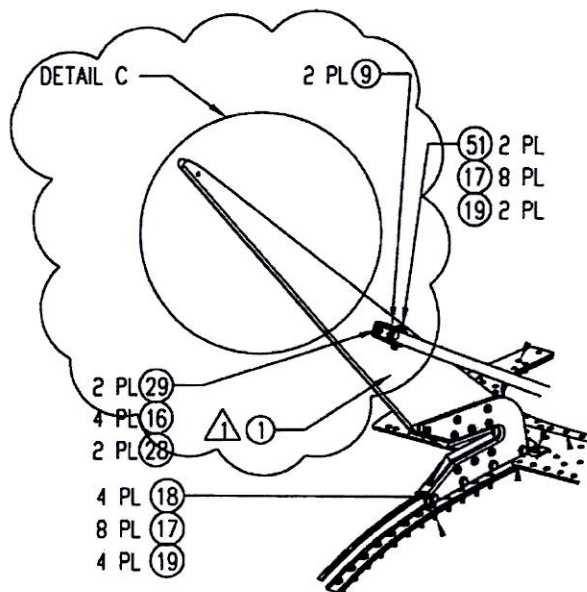
APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03047				SHEET 1 OF 1	
	DWG NO. 646.9500	REV: NC	PREPARED BY J. JACKSON	DATE: 01/24/11	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
	APPROVED BY: ENGR <i>[Signature]</i>	MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: NEXT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: ADDED GPS MOUNT KIT, F/N 52. REVISED DRAWING VIEWS. ADDED NOTE <u>2</u> .					

SHEET 1, ZONE B1 IS:

2 AT CUSTOMERS OPTION, INSTALL F/N 52 BY MATCH DRILLING ONTO F/N 1.

SHEET 2, ZONE A3 IS:

SHEET 2, ZONE B2 IS:



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WITHOUT NOTICE
WORK ORDER
NO. 165057
IN 8/14/17

52	A	647.5701	REF	REF	GPS MOUNT KIT	<u>2</u>	
F/N	TC	PART NUMBER	.9502	.9501	DESCRIPTION	MATERIAL	SPECIFICATION
			QTY				
DOCUMENTS EFFECTED:						☐ MDL ☐ INSTALL INSTRU ☐ ICA ☒ BOM ☐ CHANGE CATEGORY ☐ MAJOR ☒ MINOR ☐ DER REVIEW REQUIRED ☐ YES ☒ NO	

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02736				SHEET 1 OF 1	
	DWG NO. 646.9500	REV: N/C	PREPARED BY S. HUFF	DATE: 01/06/10	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
	APPROVED BY:	ENGR. <i>[Signature]</i>	MFG. <i>[Signature]</i>	QC. <i>[Signature]</i>	EFF: CURRENT ORDER	
TRANSACTION CODES (TC) A-ADD C-CREATE R-REVISE D-DELETE	REASON: CORRECTED PARTS LIST ERRORS					

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WITHOUT NOTICE
WORK ORDER
NO. 165057
44 8/14/17

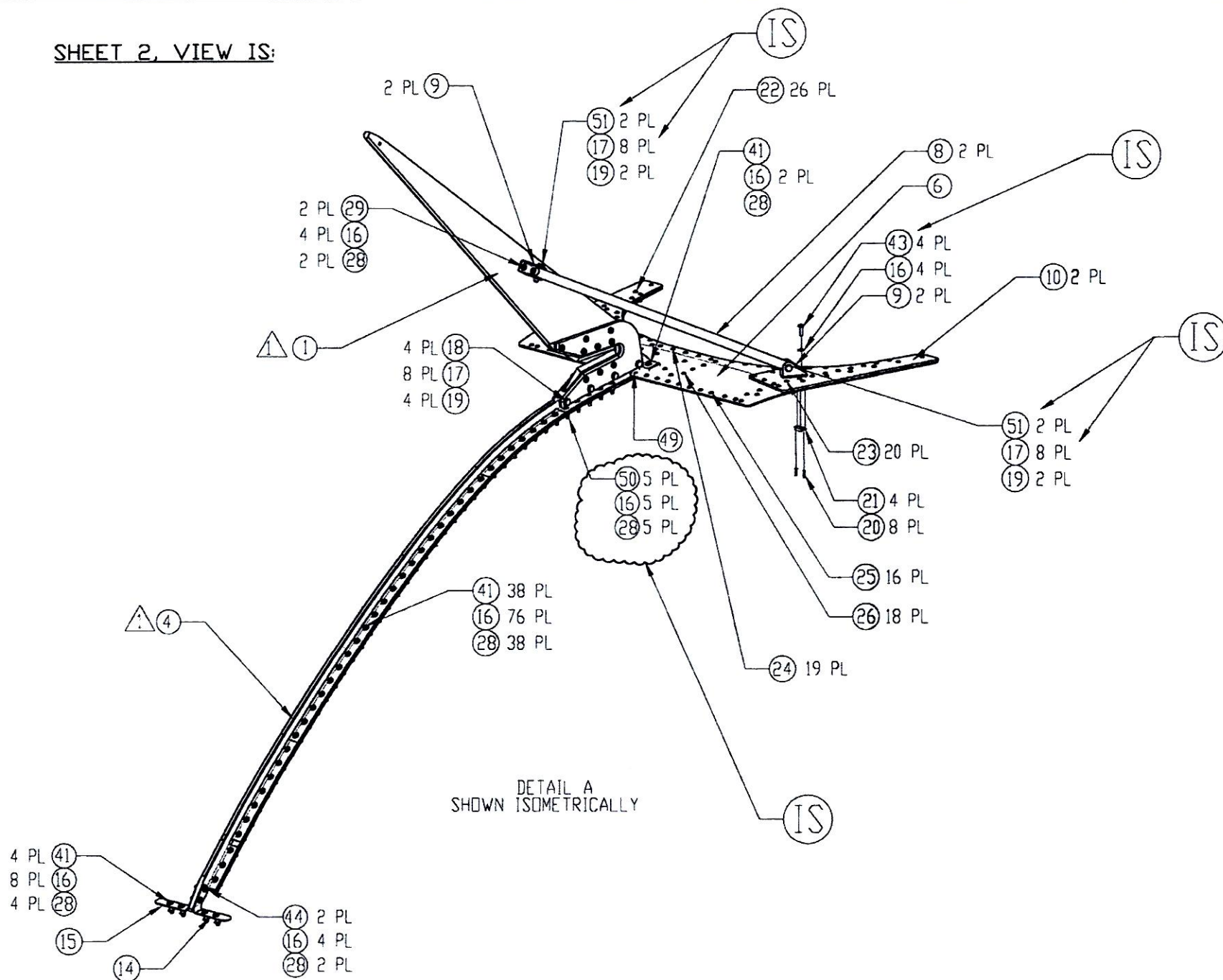
17	R	601.1607	62	62	WASHER	NAS1149F0332P
16	R	601.2764	111	111	WASHER	NAS1149FN832P
			9502	9501		
F/N	TC	PART NUMBER	QTY		DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED: ☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM						CHANGE CATEGORY ☐ MAJOR ☒ MINOR
						DER REVIEW REQUIRED ☐ YES ☒ NO

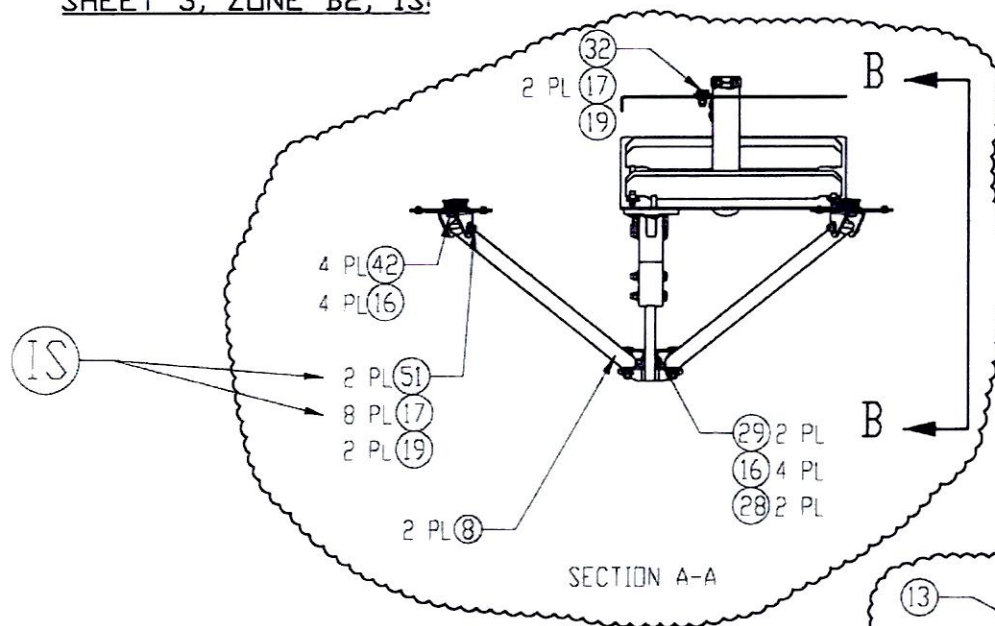
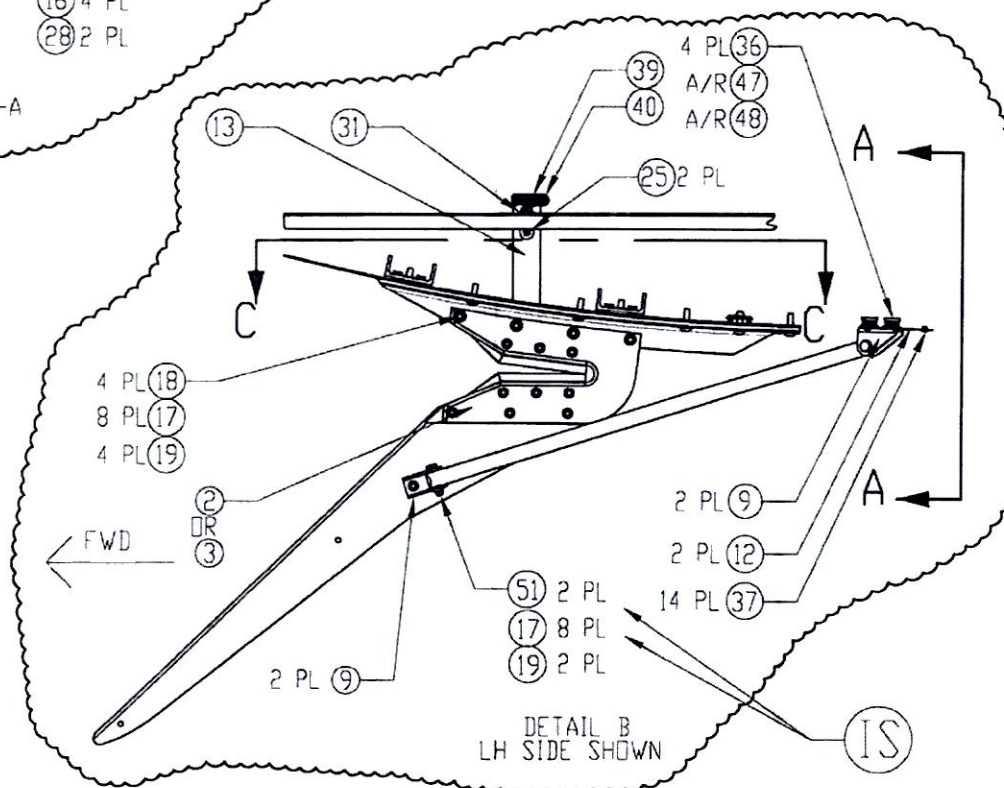
APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02729				SHEET 1 OF 3	
	DWG NO. 646.9500	REV: N/C	PREPARED BY S. HUFF	DATE: 12/23/09	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
	APPROVED BY:	ENGR <i>[Signature]</i>	DEG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER	
TRANSACTION CODES (TC) A-ADD C-CREATE R-REVISE D-DELETE	REASON: HARDWARE REVISIONS FROM FIRST INSTALL					

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 WITHOUT NOTICE
 WORK ORDER
 NO. 165057
 W 8/14/17

51	A	601.3155	8	8	BOLT	AN3-10A	
50	A	601.3153	5	5	SCREW	MS24694S8	
41	R	601.2893	43	43	SCREW	MS27039-0811	
28	R	601.2973	54	54	LOCKNUT	MS21042-08	
18	R	601.2826	8	8	BOLT	AN3-11A	
16	R	601.2764	127	127	WASHER	NAS1149FN832P	
			9502	9501			
F/N	TC	PART NUMBER	QTY	DESCRIPTION		MATERIAL/SPECIFICATION	
DOCUMENTS EFFECTED:						CHANGE CATEGORY	DER REVIEW REQUIRED
☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM						☐ MAJOR ☒ MINOR	☐ YES ☒ NO

SHEET 2, VIEW IS:



SHEET 3, ZONE B2, IS:SHEET 3, ZONE D2, IS:

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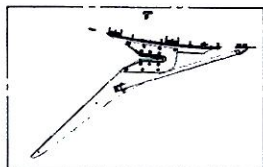
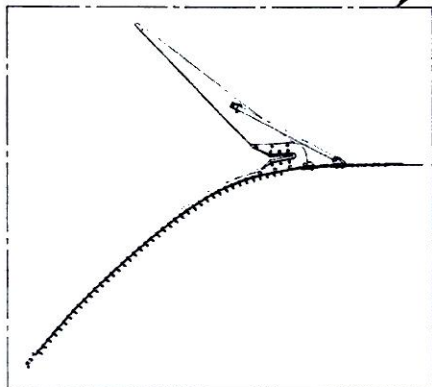
NOTES:

1 AFTER INSTALLATION, APPLY F/N 46 A/R TO FILL GAPS AND FILLET EDGES

UNINCORPORATED ECN(S)

02729, 02736, 03047

DETAIL A



DETAIL B

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WITHOUT NOTICE
WORK ORDER
NO. 165057

W 8/14/17

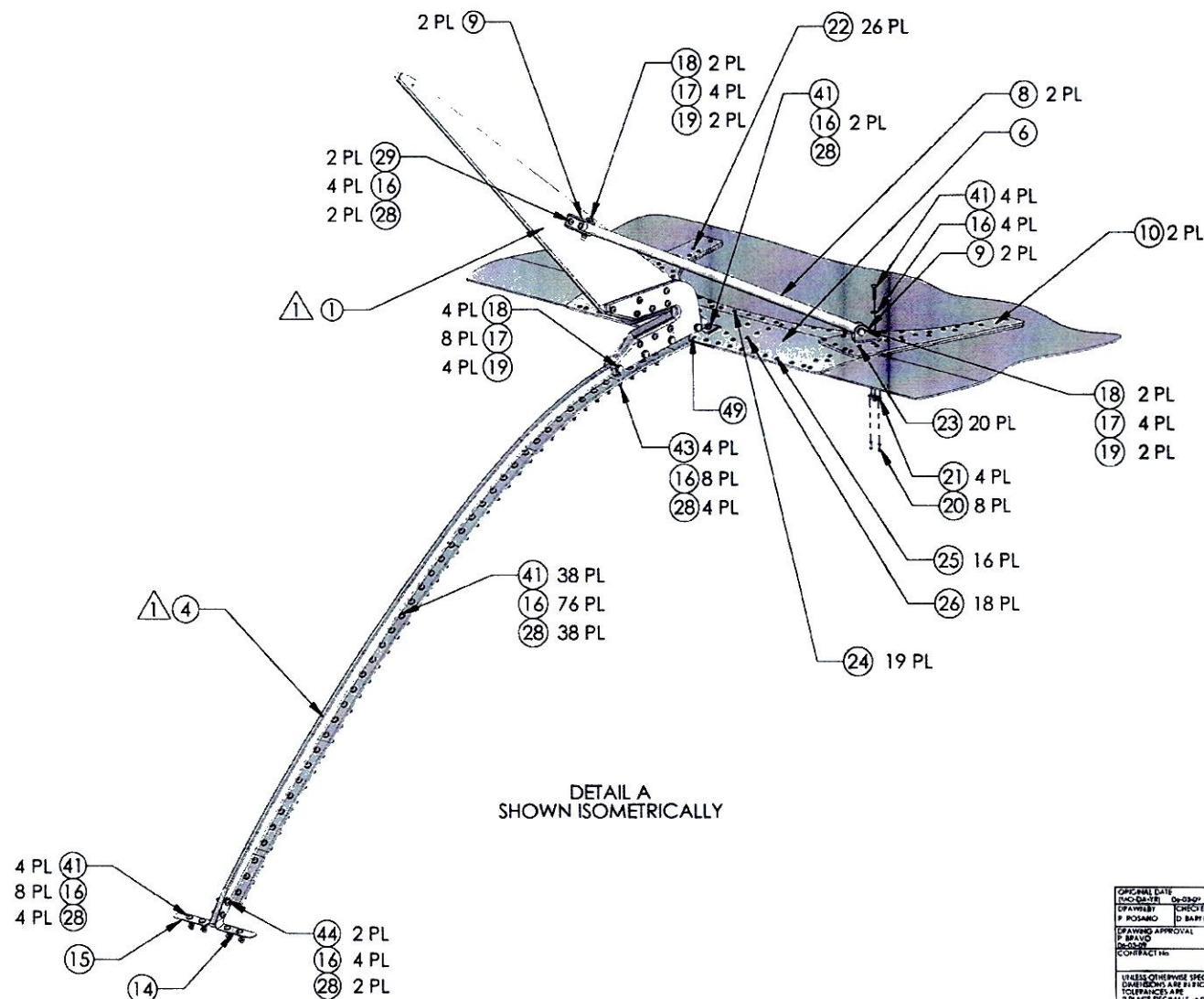
REVIEWS			
REV	DESCRIPTION	DATE	APPROVED
1	LAST PROTOTYPING REVISION PER		ENC
2	FINAL RELEASE	06/03/09	P. SPAYO

47	47	41	601.2893	SCREW	MS27039-0811	
1	1	40	601.2982	HOSE CLAMP	MS35842-11	
1	1	39	647.1210	SCREEN		
5	5	38	601.1621	SCREW	MS27039-1-08	
14	14	37	601.2979	RIVET	CP3213-4-1	
4	4	36	601.2984	INSERT	MS1825-08	
4	4	35	601.2277	RIVET	CCP2455-5-09	
8	8	34	601.2983	RIVET	CP3212-5-4	
12	12	33	601.2980	NUTPLATE RIVET	CCP2455-5-04	
1	1	32	601.2822	BOLT	AN3-3A	
1	1	31	601.2985	BRACKET	AN743-13	
2	2	30	601.1900	NUTPLATE	MS21069-3	
6	6	29	601.2988	SCREW	MS27039-0813	
53	53	28	601.2973	LOCKNUT	MS21042-08	
6	6	27	600.0795	NUTPLATE	MS21047-3	
18	18	26	601.0790	RIVET	CP3213-4-3	
18	18	25	601.1039	RIVET	CP3213-4-2	
19	19	24	601.1915	RIVET	CP3213-4-4	
20	20	23	601.2971	RIVET	CP3213-4-6	
26	26	22	601.1183	RIVET	CP3213-4-5	
4	4	21	601.2356	NUTPLATE	MS21059L08	
8	8	20	601.2981	NUTPLATE RIVET	CCP2455-5-04	
17	17	19	601.2943	LOCKNUT	MS21042-3	
16	16	18	601.2826	BOLT	AN5-11A	
46	46	17	601.1607	WASHER	MS1149F032P	
114	114	16	601.2764	WASHER	MS1149F032P	
1	1	15	647.0115	CLIP		
1	1	14	647.0114	CLIP		
1	1	13	647.0410	TUBE		
2	2	12	647.0116	DOUBLER		
1	1	11	647.0111	PANEL		
2	2	10	647.0113	STRUT DOUBLER		
8	8	9	647.0112	STRUT BRACKET		
4	4	8	646.9910	STRUT		
2	2	7	647.0310	CHANNEL		
1	1	6	647.0110	ROOF DOUBLER		
1	1	5	647.0210	RAIL		
1	1	4	646.9810	DEFLECTOR		
1	1	3	646.9603	LOWER CUTTER ASSY LOW		
1	1	2	646.9602	LOWER CUTTER ASSY HIGH		
1	1	1	646.9601	UPPER CUTTER ASSY		
			646.9502	206 CABLE CUTTERS FIT LOW		
			646.9501	206 CABLE CUTTERS FIT HIGH		

*502	*501	FIND #	PART #	DESCRIPTION	MATL	SPEC.
1	1	49	601.1066	RIVET	CP3212-4-4	
1	1	48	600.0991	MAGNIBOND 4375 PART B		
1	1	47	600.0990	MAGNIBOND 4375 PART A		
1	1	46	600.1012	SEALANT	PP-1425 CLASS B	
5	5	45	601.1949	SCREW	MS27039-1-11	
2	2	44	601.2989	SCREW	MS27039-0812	
4	4	43	601.2987	SCREW	MS27039-0809	
4	4	42	601.3000	SCREW	MS27039-0806	

QTY	DESCRIPTION	PARTS LIST	
NEXT ASSY (S)	ORIGINAL DATE DRAWN BY P. SPAYO DATE 06-03-09 CHECKED P. SPAYO DATE 06-03-09 CONTRACT NO.	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300 206 CABLE CUTTERS KIT	
SEE	CAGE CODE	DWG. NO.	REV.
B	07M26	646.9500	N/C
SCALE NONE		SHEET 1 OF 3	

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DETAIL A
SHOWN ISOMETRICALLY

OFFICIAL DATE 10-01-2011 09:03:01		APICAL INDUSTRIES	
DRAWN BY P. ROSSANO	CHECKED BY D. BARTER	2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300	
DRAWING APPROVAL P. BRAVO	CONTRACT NO.	206 CABLE CUTTERS KIT	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE 3 PLACE DECIMALS ± .005 ANGLES ± .5°		SIZE 8	QWIG NO. 646.9500
		SCALE NONE	PR. N/C
		SHEET 2 OF 3	

SECTION A-A

- 4 PL (42)
- 4 PL (16)
- 2 PL (18)
- 4 PL (17)
- 2 PL (19)
- 2 PL (8)
- 2 PL (32)
- 2 PL (17)
- 2 PL (19)
- (29) 2 PL
- (16) 4 PL
- (28) 2 PL

SECTION B-B

- (5) 1

SECTION C-C

- 4 PL (36)
- (39) A/R (47)
- (40) A/R (48)
- (25) 2 PL
- 4 PL (18)
- 8 PL (17)
- 4 PL (19)
- 2 PL (9)
- 2 PL (12)
- 14 PL (37)
- 2 PL (18)
- 2 PL (17)
- 4 PL (19)
- 2 PL (9)
- DETAIL B LH SIDE SHOWN
- FWD
- (2) OR (3)

SECTION D-D

- 5 PL (38)
- 5 PL (17)
- 2 PL (29)
- 2 PL (17)
- (11)
- 5 PL (45)
- 5 PL (17)

SECTION E-E

- (34) 8 PL
- 2 PL (7)
- (30) 2 PL
- (35) 4 PL
- 6 PL (27)
- 12 PL (33)

ORIGINAL DATE MODIFIED DRAWN BY P. POSANO CHECKED BY D. BARBER DRAWING APPROVAL R. BRADY DATE CONTRACT NO.	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS 1 PLACE DEF. PARTS 1/16" 2 PLACES DEF. PARTS 1/32"	SEE CAGE CODE B 07MAG SCALE: NONE
SHEET NO. 646.9500	REV. N/C

ORIGINAL DATE I/O-DATE: 06-08-00 DRAWN BY P. POTAMIO CHECKED BY D. BARBER DRAWING APPROVAL P. POTAMIO 06-08-00 CONTRACT NO.	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA 92056-3512 (760) 724-5300		
206 CABLE CUTTERS KIT			
UNITS DIMENSIONS SPECIFIED DIMENSIONS ARE REFERENCE TOLERANCES ARE: 1) PLACES DECIMALS 0.01 2) PLACES OF INCHES 1/32 3) ANGLES 1/2°			
SEE SCALE B	CASE CODE 07M26	DWG NO 646.9500	REV N/C
SCALE NONE		SHEET 3 OF 3	